

**EXHIBIT E**

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## 00138-31 PG&E

### Chapter 11 representation- Expenses

Type	Date	Description	Quantity	Rate	Fees and Expenses Total
Expense	04/07/2020	E105 Telephone: Court Call Invoice No. 10512307	1.00	\$56.10	\$56.10
Expense	04/09/2020	E116 Trial transcripts: eScribers Invoice No. 321674	1.00	\$477.95	\$477.95
Expense	04/14/2020	E102 Outside printing: Clear Discovery Invoice No. 1334	1.00	\$321.91	\$321.91
Expense	04/16/2020	E116 Trial transcripts: eScribers Invoice No. 323010	1.00	\$544.50	\$544.50
Expense	04/30/2020	E118 Litigation support vendors: Mitratech Invoice No. 10594	1.00	\$13,000.00	\$13,000.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Fees and Expenses Subtotal				\$14,400.46
Fees and Expenses Total				\$14,400.46